

DART AEROSPACE LTD		Work Order:	22274
Description: Bracket ass'y		Part Number:	D2803-042
Dwg: D2803 rev.A;		Qty:	1

03.03.07

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	U	05.01.20	1
2	STORES	Pick: Qty Part Number Description Batch 1 D2803-2 Bracket B142400 1 D2805-2 Stop B14244 1 D2809 Bushing B17794	B	05.01.20	1
3	METAL	Press D2805-2 into arm as per Dwg D2803	2	05.01.20	1
4	QC	Inspect Level 5	B	05.01.20	1
5	FINISHING	Powder coat white (4.3.5.1) per QSI 005	2	05.01.20	1
6	QC	Inspect Level 3	B	05.01.20	1
3	METAL	Press D2809 into arm as per Dwg D2803	B	05.01.21	1
7	STORES	Pick: Qty Part Number Description Batch 2 AN3-16A Bolt M14820 4 AN960JD10 Washer M15829 2 MS21042L3 Nut M15539	B	05.01.21	1
8	METAL	Assemble as per DWG D2803	B	05.01.21	1
9	QC	Inspect Level 5	B	05/01/21	1
10	STORES	Identify and stock	B	05.01.21	1
11	EXPEDITING	Close W/O Cost / part: 98.52 84c 05/01/25 (1)	H	05.01.21	1

98.52

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	
D	01.04.26	Re format	EC	EC

RELEASED

EC 01.04.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 20, 2005
02:40 pm

Work Order No : 0022274
Project Name : D2803-042
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D2803-044
Description : STA 84 Bracket Ass'y RH
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 01-20-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00